DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Facility Information

Facility Name: GREENDALE ADULT FAMILY HOME (390162)

Address: 5746 GLADSTONE, GREENDALE, WI 53129

License Status: REGULAR

Licensed/Certified/Registered 05/19/1997

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey 1	History
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Survey ID: 0095522 End Date: 08/23/2005 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008827 Served 09/19/2005

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

88.07(2)(b)5 MONITORING HEALTH

Survey ID: 0092490 End Date: 04/06/2004 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008980 Served 05/11/2004

Verified Deficiencies Cited Subject Area Corrected 88.03(2)(b)2 PROGRAM STATEMENT 10/28/2004 Yes 88.05(2)(a) DIFFICULTY WALKING 10/28/2004 Yes 88.05(4)(c)2EXITS SHALL BE DOORS 10/28/2004 Yes

Compliance

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 09/14/2005 SOD #10008827 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

Date: 05/11/2004 SOD #10008980 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

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For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History

Date Complaint Received: 06/03/2005 Date Investigation Completed: 07/26/2005

Subject Area(s) Result SOD #

ABUSE NOT SUBSTANTIATED

ADMINISTRATION SUBSTANTIATED NOT RECORDED